

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M014 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. ADM-07-399 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S C & A, INC SANFORD COHEN & ASSOCIATES 1608 SPRING HILL RD STE 400 VIENNA VA 221822241 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-399 Modification No. 14 10B. DATED (SEE ITEM 13) 08-08-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 920-15-111-112E J3117 252A 31x0200.920 Obligate \$25,000.00 DUNS# 071167910 FFS# NRR-09-399

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Provide Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- 1. Increase the contract ceiling.
2. Provide incremental funding.
3. Revise Section B.4 Consideration Obligation - Delivery Orders.

See page #2 for details.

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey L. McDermott Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 11/5/08

The purpose of this modification is to:

1. Increase the contract ceiling.
2. Provide incremental funding.
3. Revise Section B.4 – Consideration and Obligation – Delivery Orders.

Contract NRC-10-07-399 is hereby modified as follows:

1. The ceiling of the contract is hereby increased by \$25,000.00 from \$622,000.00 to \$647,000.00.
2. Incremental funding in the amount of \$25,000.00 is hereby obligated. Funds are increased by \$25,000.00 from \$622,000.00 to \$647,000.00.
3. Section B.4 – Consideration and Obligation – Delivery Orders is hereby revised as follows:

“(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$647,000.00.”

“(b) The amount presently obligated with respect to this contract is \$647,000.00.”

4. Funding Summary:

FY2007 Obligations:	\$ 85,000.00
FY2008 Obligations:	\$537,000.00
FY2009 Obligations:	\$ 25,000.00
Total Obligations:	\$647,000.00

All other terms and conditions shall remain the same.